

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
1	WBZ NEWS		10/29/2012-11/02/2012		M T W T F ..					30	5	900.00										
<b>FIXED</b>																						
<u>Week Of</u> M T W T F S S Spots Per Week Rate																						
10/29/2012-11/04/2012 M T W T F .. 5 900.00																						
<u>Air Date</u> Day Air Time M/G For Material Dur Rate Debit Credit Remarks																						
10/29/2012	Mo	06:43 AM		SBTV-102812-33H	30	900.00																
10/30/2012	Tu	06:51 AM		SBTV-102612-31H	30	900.00																
10/31/2012	We	06:29 AM		SBTV-102812-33H	30	900.00																
11/01/2012	Th	06:28 AM		SBTV-103112-36H	30	900.00																
11/02/2012	Fr	06:27 AM		SBTV-103112-36H	30	900.00																
2	THE EARLY SHOW		10/29/2012-11/02/2012		M T W T F ..					30	10	500.00										
<b>FIXED</b>																						
<u>Week Of</u> M T W T F S S Spots Per Week Rate																						
10/29/2012-11/04/2012 M T W T F .. 10 500.00																						
<u>Air Date</u> Day Air Time M/G For Material Dur Rate Debit Credit Remarks																						
10/29/2012	Mo	08:26 AM		SBTV-102812-33H	30	500.00																
10/29/2012	Mo	08:58 AM		SBTV-102812-33H	30	500.00																
10/30/2012	Tu	07:59 AM		SBTV-102812-33H	30	500.00																
10/30/2012	Tu	08:55 AM		SBTV-102612-31H	30	500.00																
10/31/2012	We	07:58 AM		SBTV-102812-33H	30	500.00																
10/31/2012	We	08:23 AM		SBTV-102612-31H	30	500.00																
11/01/2012	Th	07:58 AM		SBTV-102612-31H	30	500.00																
11/01/2012	Th	08:23 AM		SBTV-103112-36H	30	500.00																
11/02/2012	Fr	08:24 AM		SBTV-103112-36H	30	500.00																
11/02/2012	Fr	08:53 AM		SBTV-102612-31H	30	500.00																
3	RACHAEL RAY		10/29/2012-11/02/2012		M T W T F ..					30	5	585.00										
<b>FIXED</b>																						

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**CPE:** / / 5067W10/29

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>										
10/29/2012-11/04/2012			M T W T F ..		5							585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo	09:48 AM		SBTV-102612-31H		30		585.00							
10/30/2012	Tu	09:25 AM		SBTV-102812-33H		30		585.00							
10/31/2012	We	09:28 AM		SBTV-102812-33H		30		585.00							
11/01/2012	Th	09:26 AM		SBTV-102812-33H		30		585.00							
11/02/2012	Fr	09:16 AM		SBTV-103112-36H		30		585.00							
4	LET'S MAKE A DEAL		10/29/2012-11/02/2012		M T W T F ..					30	5	1,000.00			
FIXED															
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>										
10/29/2012-11/04/2012			M T W T F ..		5							1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo	10:20 AM		SBTV-102812-33H		30		1,000.00							
10/30/2012	Tu	10:34 AM		SBTV-102812-33H		30		1,000.00							
10/31/2012	We	10:26 AM		SBTV-103012-34H		30		1,000.00							
11/01/2012	Th	10:28 AM		SBTV-102612-31H		30		1,000.00							
11/02/2012	Fr	10:26 AM		SBTV-102612-31H		30		1,000.00							
5	PRICE IS RIGHT		10/29/2012-11/02/2012		M T W T F ..					30	5	1,080.00			
FIXED															
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>										
10/29/2012-11/04/2012			M T W T F ..		5							1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo					30							Credit		
10/30/2012	Tu	11:30 AM		SBTV-102812-33H		30		1,080.00							
10/31/2012	We	11:30 AM		SBTV-103012-34H		30		1,080.00							

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337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
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Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5067W10/29

Invoice Num: 1061-544427  
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ATTN: Accounts Payable

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	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	11:29 AM		SBTV-103112-36H	30	1,080.00				
	11/02/2012	Fr	11:30 AM		SBTV-103112-36H	30	1,080.00				
6	WBZ NEWS				10/29/2012-11/02/2012	M T W T F ..		30	5	630.00	
FIXED											
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		630.00			
<u>Air Date</u>				<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
10/29/2012				Mo	12:24 PM		SBTV-102812-33H	30	630.00		
10/30/2012				Tu	12:26 PM		SBTV-102812-33H	30	630.00		
10/31/2012				We	12:24 PM		SBTV-103012-34H	30	630.00		
11/01/2012				Th	12:24 PM		SBTV-102812-33H	30	630.00		
11/02/2012				Fr	12:24 PM		SBTV-102612-31H	30	630.00		
7	CBS SOAP ROTATION				10/29/2012-11/02/2012	M T W T F ..		30	6	600.00	
FIXED											
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		600.00			
<u>Air Date</u>				<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
10/29/2012				Mo	01:39 PM		SBTV-102812-33H	30	600.00		
10/30/2012				Tu	12:28 PM		SBTV-102612-31H	30	600.00		
10/31/2012				We	01:29 PM		SBTV-102812-33H	30	600.00		
11/01/2012				Th				30		600.00	Preempted
11/01/2012				Th	12:29 PM	11/01/2012	SBTV-110112-37H	30	1,200.00	1,200.00	Makegood
11/02/2012				Fr	01:59 PM		SBTV-102812-33H	30	600.00		
8	DR. PHIL				10/29/2012-11/02/2012	M T W T F ..		30	5	650.00	
FIXED											

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<u>Week Of</u> 10/29/2012-11/04/2012				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:52 PM		SBTV-102612-31H		30	650.00				
10/30/2012	Tu	03:24 PM		SBTV-102812-33H		30	650.00				
10/31/2012	We	03:53 PM		SBTV-102612-31H		30	650.00				
11/01/2012	Th	03:54 PM		SBTV-102612-31H		30	650.00				
11/02/2012	Fr	03:54 PM		SBTV-102812-33H		30	650.00				
9	JUDGE JUDY			10/29/2012-11/02/2012		<u>M T W T F ..</u>		30	5	850.00	
FIXED											
<u>Week Of</u> 10/29/2012-11/04/2012				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:29 PM		SBTV-102812-33H		30	850.00				
10/30/2012	Tu	04:26 PM		SBTV-102812-33H		30	850.00				
10/31/2012	We	04:18 PM		SBTV-103112-36H		30	850.00				
11/01/2012	Th	04:18 PM		SBTV-103112-36H		30	850.00				
11/02/2012	Fr	04:11 PM		SBTV-103112-36H		30	850.00				
10	JUDGE JUDY			10/29/2012-11/02/2012		<u>M T W T F ..</u>		30	5	850.00	
FIXED											
<u>Week Of</u> 10/29/2012-11/04/2012				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:49 PM		SBTV-102612-31H		30	850.00				
10/30/2012	Tu	04:55 PM		SBTV-102812-33H		30	850.00				
10/31/2012	We					30					Credit

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	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/01/2012	Th					30				Credit
	11/02/2012	Fr	04:49 PM		SBTV-102812-33H		30	850.00			
11	5PM NEWS				10/29/2012-11/02/2012		M T W T F ..		30	5	1,000.00
<b>FIXED</b>											
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		1,000.00			
<u>Air Date</u>				<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
10/29/2012				Mo	05:23 PM		SBTV-102812-33H	30	1,000.00		
10/30/2012				Tu	05:15 PM		SBTV-102612-31H	30	1,000.00		
10/31/2012				We	05:30 PM		SBTV-103112-36H	30	1,000.00		
11/01/2012				Th	05:28 PM		SBTV-102812-33H	30	1,000.00		
11/02/2012				Fr	05:28 PM		SBTV-103112-36H	30	1,000.00		
12	530PM NEWS				10/29/2012-11/02/2012		M T W T F ..		30	5	1,100.00
<b>FIXED</b>											
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012				M T W T F ..		5		1,100.00			
<u>Air Date</u>				<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
10/29/2012				Mo	05:49 PM		SBTV-102812-33H	30	1,100.00		
10/30/2012				Tu	05:41 PM		SBTV-102612-31H	30	1,100.00		
10/31/2012				We	05:57 PM		SBTV-102812-33H	30	1,100.00		
11/01/2012				Th	05:56 PM		SBTV-102612-31H	30	1,100.00		
11/02/2012				Fr	05:55 PM		SBTV-102612-31H	30	1,100.00		
13	WBZ NEWS				10/29/2012-11/02/2012		M T W T F ..		30	5	1,440.00
<b>FIXED</b>											

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	10/29/2012-11/04/2012	M T W T F ..	5	1,440.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	06:12 PM		SBTV-102612-31H	30	1,440.00			
	10/30/2012	Tu	06:29 PM		SBTV-102612-31H	30	1,440.00			
	10/31/2012	We	06:29 PM		SBTV-103112-36H	30	1,440.00			
	11/01/2012	Th	06:29 PM		SBTV-103112-36H	30	1,440.00			
	11/02/2012	Fr	06:27 PM		SBTV-102812-33H	30	1,440.00			
14	WHEEL OF FORTUNE	10/29/2012-11/01/2012	M T W T ...		30	4	1,980.00			
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T ...	4	1,980.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	07:20 PM		SBTV-102812-33H	30	1,980.00			
	10/30/2012	Tu	07:13 PM		SBTV-102812-33H	30	1,980.00			
	10/31/2012	We	07:19 PM		SBTV-102812-33H	30	1,980.00			
	11/01/2012	Th	07:18 PM		SBTV-102812-33H	30	1,980.00			
15	PATRIOTS ALL ACCESS	11/02/2012-11/02/2012	.... F ..		30	3	1,800.00			
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	.... F ..	1	1,800.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	11:41 AM	11/02/2012	SBTV-102612-31H	30	900.00	900.00		Makegood in 10:00:00-15:00:00
	10/29/2012	Mo	12:57 PM	11/02/2012	SBTV-102612-31H	30	900.00	900.00		Makegood in 10:00:00-15:00:00
	11/02/2012	Fr				30		1,800.00		Preempted

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**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

Page 7 of 27

**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
16	JEOPARDY !		10/29/2012-11/01/2012		M T W T . .					30	4	2,880.00										
<b>FIXED</b>																						
<u>Week Of</u> M T W T F S S Spots Per Week Rate																						
10/29/2012-11/04/2012 M T W T . . . 4 2,880.00																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
10/29/2012	Mo	07:45 PM		SBTV-102612-31H	30	2,880.00																
10/30/2012	Tu	07:35 PM		SBTV-102612-31H	30	2,880.00																
10/31/2012	We	07:35 PM		SBTV-102812-33H	30	2,880.00																
11/01/2012	Th	07:35 PM		SBTV-102612-31H	30	2,880.00																
17	DAVID LETTERMAN		10/29/2012-11/02/2012		M T W T F . .					30	5	1,350.00										
<b>FIXED</b>																						
<u>Week Of</u> M T W T F S S Spots Per Week Rate																						
10/29/2012-11/04/2012 M T W T F . . . 5 1,350.00																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
10/29/2012	Mo	12:31 AM		SBTV-102612-31H	30	1,350.00																
10/30/2012	Tu	11:51 PM		SBTV-102812-33H	30	1,350.00																
10/31/2012	We	12:04 AM		SBTV-102812-33H	30	1,350.00																
11/01/2012	Th	11:57 PM		SBTV-103112-36H	30	1,350.00																
11/02/2012	Fr	11:58 PM		SBTV-103112-36H	30	1,350.00																
18	LATE LATE SHOW		10/29/2012-11/02/2012		M T W T F . .					30	5	500.00										
<b>FIXED</b>																						
<u>Week Of</u> M T W T F S S Spots Per Week Rate																						
10/29/2012-11/04/2012 M T W T F . . . 5 500.00																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
10/29/2012	Mo	12:41 AM		SBTV-102812-33H	30	500.00																
10/30/2012	Tu	12:42 AM		SBTV-102812-33H	30	500.00																

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 8 of 27

PAY BY

12/04/2012  
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description				Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
Air Date	Day	Air Time	M/G For	Material					
10/31/2012	We	12:45 AM		SBTV-103112-36H		30	500.00		
11/01/2012	Th	12:44 AM		SBTV-102812-33H		30	500.00		
11/02/2012	Fr	01:07 AM		SBTV-103112-36H		30	500.00		
19	WBZ NEWS				10/28/2012-11/01/2012	M T W T . . S	30	4	200.00
FIXED									
<u>Week Of</u>				M T W T F S S	Spots Per Week		Rate		
10/29/2012-11/04/2012				M T W T . . S	4		200.00		
Air Date	Day	Air Time	M/G For	Material		Dur	Rate		
10/29/2012	Mo	04:45 AM		SBTV-102812-33H		30	200.00		
10/30/2012	Tu	04:38 AM		SBTV-102812-33H		30	200.00		
10/31/2012	We	04:54 AM		SBTV-103112-36H		30	200.00		
11/01/2012	Th	04:54 AM		SBTV-102612-31H		30	200.00		
20	WBZ NEWS				10/29/2012-11/02/2012	M T W T F . .	30	5	500.00
FIXED									
<u>Week Of</u>				M T W T F S S	Spots Per Week		Rate		
10/29/2012-11/04/2012				M T W T F . .	5		500.00		
Air Date	Day	Air Time	M/G For	Material		Dur	Rate		
10/29/2012	Mo	05:41 AM		SBTV-102612-31H		30	500.00		
10/30/2012	Tu	05:09 AM		SBTV-102612-31H		30	500.00		
10/31/2012	We	05:22 AM		SBTV-103012-34H		30	500.00		
11/01/2012	Th	05:21 AM		SBTV-103112-36H		30	500.00		
11/02/2012	Fr	05:08 AM		SBTV-103112-36H		30	500.00		
21	WBZ NEWS				10/29/2012-11/04/2012	M T W T F S S	30	9	2,700.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

Page 9 of 27

**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

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<b>Buy Line</b>	<b>Flight Description</b>				<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012		M T W T F S S		7		2,700.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/29/2012	Mo	11:34 PM		SBTV-102612-31H	30	2,700.00				
	10/30/2012	Tu	11:29 PM		SBTV-102812-33H	30	2,700.00				
	10/31/2012	We	11:30 PM		SBTV-103112-36H	30	2,700.00				
	11/01/2012	Th	11:30 PM		SBTV-102812-33H	30	2,700.00				
	11/02/2012	Fr	11:22 PM		SBTV-102812-33H	30	2,700.00				
	11/03/2012	Sa				30		2,700.00		2,700.00	Preempted
	11/03/2012	Sa	12:23 AM	11/03/2012	SBTV-103112-36H	30	2,700.00	2,700.00			Makegood in 23:54:51-00:29:08
	11/04/2012	Su				30		2,700.00		2,700.00	Preempted
	11/04/2012	Su	11:55 PM	11/04/2012	SBTV-103112-36H	30	2,700.00	2,700.00			Makegood in 23:34:47-00:33:48
22	WBZ NEWS				11/03/2012-11/03/2012		..... S .		30	1	540.00
	FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012		..... S .		1		540.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012	Sa	06:39 AM		SBTV-102812-33H	30	540.00				
23	WBZ NEWS				11/03/2012-11/03/2012		..... S .		30	1	630.00
	FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012		..... S .		1		630.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012	Sa	07:46 AM		SBTV-102612-31H	30	630.00				
24	SATURDAY EARLY SHOW				11/03/2012-11/03/2012		..... S .		30	1	990.00
	FIXED										

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**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

Page 10 of 27

**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>	<b>Buy Line Dates</b>	<b>M T W T F S S</b>	<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S .	<u>Spots Per Week</u> 1	<u>Rate</u> 990.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 08:59 AM	<u>M/G For</u> SBTV-072712-06H	<u>Dur</u> 30	<u>Rate</u> 990.00
25	WHEEL OF FORTUNE	11/03/2012-11/03/2012	.....S .	30	2	900.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S .	<u>Spots Per Week</u> 1	<u>Rate</u> 900.00		
	<u>Air Date</u> 11/01/2012	<u>Day</u> Th	<u>Air Time</u> 06:52 AM	<u>M/G For</u> 11/03/2012	<u>Material</u> SBTV-102812-33H	<u>Dur</u> 30
	11/03/2012	Sa			<u>Rate</u> 900.00	<u>Debit</u> 900.00
					<u>Credit</u> 900.00	<u>Remarks</u> Makegood in WBZ NEWS Preempted
26	JEOPARDY!	11/03/2012-11/03/2012	.....S .	30	1	990.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S .	<u>Spots Per Week</u> 1	<u>Rate</u> 990.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 12:58 AM	<u>M/G For</u> 11/03/2012	<u>Material</u> SBTV-103112-36H	<u>Dur</u> 30
					<u>Rate</u> 450.00	<u>Debit</u> 450.00
					<u>Credit</u> 450.00	<u>Remarks</u> Credit
27	THE INSIDER	11/03/2012-11/03/2012	.....S .	30	2	450.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S .	<u>Spots Per Week</u> 1	<u>Rate</u> 450.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 12:58 AM	<u>M/G For</u> 11/03/2012	<u>Material</u> SBTV-103112-36H	<u>Dur</u> 30
	11/03/2012	Sa			<u>Rate</u> 450.00	<u>Debit</u> 450.00
					<u>Credit</u> 450.00	<u>Remarks</u> Preempted
					<u>Debit</u> 450.00	<u>Remarks</u> Makegood in 00:29:08-00:59:12

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

Page 11 of 27

**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
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<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
28	WBZ NEWS		11/03/2012-11/03/2012		.....S.					30	1	270.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 270.00																						
<u>Air Date</u> 11/03/2012 <u>Day</u> Sa <u>Air Time</u> 05:11 AM <u>M/G For</u> Material SBTV-102812-33H <u>Dur</u> 30 <u>Rate</u> 270.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
29	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	540.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 540.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 06:54 AM <u>M/G For</u> Material SBTV-072712-06H <u>Dur</u> 30 <u>Rate</u> 540.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
30	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	630.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 630.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 07:54 AM <u>M/G For</u> Material SBTV-103112-36H <u>Dur</u> 30 <u>Rate</u> 630.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
31	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	900.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 900.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 08:43 AM <u>M/G For</u> Material SBTV-102612-31H <u>Dur</u> 30 <u>Rate</u> 900.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						

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**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
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Page 12 of 27

**PAY BY**

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**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

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<b>Buy Line</b>	<b>Flight Description</b>	<b>Buy Line Dates</b>	<b>M T W T F S S</b>	<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
32	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	1,980.00
<b>FIXED</b>						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 1,980.00						
<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u> 08:58 AM	<u>M/G For</u> SBTV-072712-06H	<u>Dur</u> 30	<u>Rate</u> 1,980.00	<u>Debit</u>
33	60 MINUTES	11/04/2012-11/04/2012	.....S	30	2	20,000.00
<b>FIXED</b>						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 20,000.00						
<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u> 08:14 PM	<u>M/G For</u> 11/04/2012	<u>Dur</u> 30	<u>Rate</u> 20,000.00	<u>Debit</u> 20,000.00
11/04/2012	Su	08:14 PM	SBTV-102812-33H	30	20,000.00	Preempted
11/04/2012 20,000.00 Makegood in SIXTY MINUTES						
34	THE GOOD WIFE	11/04/2012-11/04/2012	.....S	30	2	16,000.00
<b>FIXED</b>						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 16,000.00						
<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u> 10:14 PM	<u>M/G For</u> 11/04/2012	<u>Dur</u> 30	<u>Rate</u> 16,000.00	<u>Debit</u> 16,000.00
11/04/2012	Su	10:14 PM	SBTV-102612-31H	30	16,000.00	Preempted
11/04/2012 16,000.00 Makegood						
35	SPORTS FINAL	11/04/2012-11/04/2012	.....S	30	2	1,260.00
<b>FIXED</b>						

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

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**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
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**Account Exec:** PAT CASHEN POLITICAL  
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Net 30 days

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<b>Buy Line</b>	<b>Flight Description</b>	<b>Buy Line Dates</b>	<b>M T W T F S S</b>	<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S	<u>Spots Per Week</u> 1	<u>Rate</u> 1,260.00		
	<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30
	11/04/2012	Su	12:44 AM	11/04/2012	SBTV-102612-31H	30
						1,260.00
36	SPORTS FINAL OT	11/04/2012-11/04/2012	.....S	30	1	720.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S	<u>Spots Per Week</u> 1	<u>Rate</u> 720.00		
	<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30
	11/04/2012	Su				30
						Credit
37	TIM MCCARVER	11/04/2012-11/04/2012	.....S	30	2	315.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S	<u>Spots Per Week</u> 1	<u>Rate</u> 315.00		
	<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30
	11/04/2012	Su	01:25 AM	11/04/2012	SBTV-072712-06H	30
						315.00
38	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	270.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S	<u>Spots Per Week</u> 1	<u>Rate</u> 270.00		
	<u>Air Date</u> 11/04/2012	<u>Day</u> Su	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30
	11/04/2012	Su	05:25 AM		SBTV-102812-33H	30
						270.00

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
39	WBZ NEWS		10/29/2012-11/02/2012		M T W T F ..					30	10	900.00										
<b>FIXED</b>																						
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>M T W T F S S</u>																						
M T W T F ..																						
Spots Per Week																						
10																						
Rate																						
900.00																						
<u>Air Date</u>																						
10/29/2012	Day	Air Time	M/G For	Material						Dur	Rate	Debit	Credit									
10/29/2012	Mo	06:11 AM		SBTV-102812-33H						30	900.00											
10/29/2012	Mo	06:59 AM		SBTV-102612-31H						30	900.00											
10/30/2012	Tu	06:23 AM		SBTV-102812-33H						30	900.00											
10/30/2012	Tu	06:59 AM		SBTV-102812-33H						30	900.00											
10/31/2012	We	06:14 AM		SBTV-102612-31H						30	900.00											
10/31/2012	We	06:56 AM		SBTV-103012-34H						30	900.00											
11/01/2012	Th	06:14 AM		SBTV-102612-31H						30	900.00											
11/01/2012	Th	06:56 AM		SBTV-103112-36H						30	900.00											
11/02/2012	Fr	06:12 AM		SBTV-102612-31H						30	900.00											
11/02/2012	Fr	06:54 AM		SBTV-102812-33H						30	900.00											
40	THE EARLY SHOW		10/29/2012-11/02/2012		M T W T F ..					30	10	500.00										
<b>FIXED</b>																						
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>M T W T F S S</u>																						
M T W T F ..																						
Spots Per Week																						
10																						
Rate																						
500.00																						
<u>Air Date</u>																						
10/29/2012	Mo	07:59 AM		SBTV-102812-33H						30	500.00											
10/29/2012	Mo	08:11 AM		SBTV-102612-31H						30	500.00											
10/30/2012	Tu	07:30 AM		SBTV-102612-31H						30	500.00											
10/30/2012	Tu	08:25 AM		SBTV-102812-33H						30	500.00											
10/31/2012	We	07:26 AM		SBTV-102612-31H						30	500.00											
10/31/2012	We	08:53 AM		SBTV-103012-34H						30	500.00											
11/01/2012	Th	07:26 AM		SBTV-102812-33H						30	500.00											
11/01/2012	Th	08:53 AM		SBTV-102612-31H						30	500.00											

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
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<b>Buy Line</b>	<b>Flight</b>				<b>Buy Line Dates</b>						<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>	
	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>				
Air Date														
11/02/2012	Fr	07:30 AM		SBTV-102612-31H							30		500.00	
11/02/2012	Fr	08:47 AM		SBTV-102812-33H							30		500.00	
41	RACHAEL RAY				10/29/2012-11/02/2012							30	5	585.00
FIXED														
<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>			<u>Rate</u>						
10/29/2012-11/04/2012				M T W T F ..	5			585.00						
Air Date														
10/29/2012	Mo	09:59 AM		SBTV-102612-31H							30		585.00	
10/30/2012	Tu	09:53 AM		SBTV-102612-31H							30		585.00	
10/31/2012	We	09:54 AM		SBTV-102612-31H							30		585.00	
11/01/2012	Th	09:54 AM		SBTV-103112-36H							30		585.00	
11/02/2012	Fr	09:40 AM		SBTV-102812-33H							30		585.00	
42	WBZ NEWS				10/29/2012-11/02/2012							30	5	630.00
FIXED														
<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>			<u>Rate</u>						
10/29/2012-11/04/2012				M T W T F ..	5			630.00						
Air Date														
10/29/2012	Mo	12:14 PM		SBTV-102812-33H							30		630.00	
10/30/2012	Tu	12:14 PM		SBTV-102612-31H							30		630.00	
10/31/2012	We	12:15 PM		SBTV-102812-33H							30		630.00	
11/01/2012	Th	12:12 PM		SBTV-102812-33H							30		630.00	
11/02/2012	Fr	12:10 PM		SBTV-102812-33H							30		630.00	
43	CBS SOAP ROTATION				10/29/2012-11/02/2012							30	5	600.00
FIXED														

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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PAY BY

12/04/2012  
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In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	10/29/2012-11/04/2012	M T W T F ..	5	600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/29/2012	Mo	12:39 PM		SBTV-102612-31H	30	600.00
10/30/2012	Tu	01:29 PM		SBTV-102812-33H	30	600.00
10/31/2012	We	12:29 PM		SBTV-102612-31H	30	600.00
11/01/2012	Th				30	
11/02/2012	Fr	12:28 PM		SBTV-103112-36H	30	600.00
44	THE TALK	10/29/2012-11/02/2012	M T W T F ..	30	10	600.00
FIXED						
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	10/29/2012-11/04/2012	M T W T F ..	10	600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/29/2012	Mo	02:59 PM		SBTV-102612-31H	30	600.00
10/29/2012	Mo	03:00 PM		SBTV-102812-33H	30	600.00
10/30/2012	Tu	02:28 PM		SBTV-102812-33H	30	600.00
10/30/2012	Tu	02:59 PM		SBTV-102612-31H	30	600.00
10/31/2012	We	02:31 PM		SBTV-102812-33H	30	600.00
10/31/2012	We	02:59 PM		SBTV-103112-36H	30	600.00
11/01/2012	Th	02:29 PM		SBTV-102612-31H	30	600.00
11/01/2012	Th	02:59 PM		SBTV-103112-36H	30	600.00
11/02/2012	Fr	02:29 PM		SBTV-102612-31H	30	600.00
11/02/2012	Fr	02:59 PM		SBTV-103112-36H	30	600.00
45	DR. PHIL	10/29/2012-11/02/2012	M T W T F ..	30	5	650.00
FIXED						

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

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<b>Buy Line</b>	<b>Flight Description</b>	<b>Buy Line Dates</b>	<b>M T W T F S S</b>	<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T F ..	5	650.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	03:22 PM		SBTV-102812-33H	30	650.00			
	10/30/2012	Tu	03:51 PM		SBTV-102612-31H	30	650.00			
	10/31/2012	We	03:31 PM		SBTV-102812-33H	30	650.00			
	11/01/2012	Th	03:32 PM		SBTV-102812-33H	30	650.00			
	11/02/2012	Fr	03:59 PM		SBTV-102612-31H	30	650.00			
46	5PM NEWS	10/29/2012-11/02/2012	M T W T F ..	30	5	1,000.00				
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T F ..	5	1,000.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:16 PM		SBTV-102812-33H	30	1,000.00			
	10/30/2012	Tu	05:30 PM		SBTV-102812-33H	30	1,000.00			
	10/31/2012	We	05:14 PM		SBTV-102812-33H	30	1,000.00			
	11/01/2012	Th	05:13 PM		SBTV-102612-31H	30	1,000.00			
	11/02/2012	Fr	05:14 PM		SBTV-102612-31H	30	1,000.00			
47	530PM NEWS	10/29/2012-11/02/2012	M T W T F ..	30	5	1,100.00				
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T F ..	5	1,100.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:43 PM		SBTV-102612-31H	30	1,100.00			
	10/30/2012	Tu	05:57 PM		SBTV-102812-33H	30	1,100.00			
	10/31/2012	We	05:39 PM		SBTV-102612-31H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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PAY BY

12/04/2012  
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description				Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	Credit	Remarks
	11/01/2012	Th	05:37 PM		SBTV-103112-36H		30	1,100.00				
	11/02/2012	Fr	05:40 PM		SBTV-102812-33H		30	1,100.00				
48	WBZ NEWS				10/29/2012-11/02/2012		M T W T F ..			30	5	1,440.00
<b>FIXED</b>												
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012				M T W T F ..		5		1,440.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	Credit	Remarks
	10/29/2012	Mo	06:28 PM		SBTV-102812-33H		30	1,440.00				
	10/30/2012	Tu	06:23 PM		SBTV-102812-33H		30	1,440.00				
	10/31/2012	We	06:21 PM		SBTV-102612-31H		30	1,440.00				
	11/01/2012	Th	06:21 PM		SBTV-102812-33H		30	1,440.00				
	11/02/2012	Fr	06:22 PM		SBTV-103112-36H		30	1,440.00				
49	DAVID LETTERMAN				10/29/2012-11/02/2012		M T W T F ..			30	5	1,350.00
<b>FIXED</b>												
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012				M T W T F ..		5		1,350.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	Credit	Remarks
	10/29/2012	Mo	12:02 AM		SBTV-102812-33H		30	1,350.00				
	10/30/2012	Tu	12:30 AM		SBTV-102612-31H		30	1,350.00				
	10/31/2012	We	12:32 AM		SBTV-102612-31H		30	1,350.00				
	11/01/2012	Th	12:31 AM		SBTV-102612-31H		30	1,350.00				
	11/02/2012	Fr	12:16 AM		SBTV-102812-33H		30	1,350.00				
50	LATE LATE SHOW				10/29/2012-11/02/2012		M T W T F ..			30	5	500.00
<b>FIXED</b>												

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Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 19 of 27

PAY BY

12/04/2012  
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T F ..	5	500.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	01:36 AM		SBTV-102812-33H	30	500.00			
	10/30/2012	Tu	01:29 AM		SBTV-102612-31H	30	500.00			
	10/31/2012	We	01:32 AM		SBTV-102812-33H	30	500.00			
	11/01/2012	Th	01:34 AM		SBTV-103112-36H	30	500.00			
	11/02/2012	Fr	12:43 AM		SBTV-102612-31H	30	500.00			
51	WBZ NEWS	10/28/2012-11/01/2012	M T W T .. S	30	4	200.00				
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T .. S	4	200.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	04:41 AM		SBTV-102612-31H	30	200.00			
	10/30/2012	Tu	04:56 AM		SBTV-102812-33H	30	200.00			
	10/31/2012	We	04:39 AM		SBTV-102612-31H	30	200.00			
	11/01/2012	Th	04:40 AM		SBTV-102812-33H	30	200.00			
52	WBZ NEWS	10/29/2012-11/02/2012	M T W T F ..	30	5	500.00				
	FIXED									
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M T W T F ..	5	500.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	05:23 AM		SBTV-102812-33H	30	500.00			
	10/30/2012	Tu	05:39 AM		SBTV-102812-33H	30	500.00			
	10/31/2012	We	05:14 AM		SBTV-102612-31H	30	500.00			
	11/01/2012	Th	05:14 AM		SBTV-102612-31H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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PAY BY

12/04/2012  
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description				Buy Line Dates		M T W T F S S		Dur	Spots	Total Rate
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	05:36 AM		SBTV-102812-33H	30	500.00				
53	WBZ NEWS				10/29/2012-11/04/2012	M T W T F S S		30	18	2,700.00	
<b>FIXED</b>											
Week Of				M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012				M T W T F S S		14		2,700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/29/2012	Mo	11:16 PM		SBTV-102812-33H	30	2,700.00					
10/29/2012	Mo	11:30 PM		SBTV-102812-33H	30	2,700.00					
10/30/2012	Tu	11:15 PM		SBTV-102812-33H	30	2,700.00					
10/30/2012	Tu	11:24 PM		SBTV-102612-31H	30	2,700.00					
10/31/2012	We	11:23 PM		SBTV-102812-33H	30	2,700.00					
10/31/2012	We	11:31 PM		SBTV-102612-31H	30	2,700.00					
11/01/2012	Th	11:23 PM		SBTV-103112-36H	30	2,700.00					
11/01/2012	Th	11:31 PM		SBTV-102812-33H	30	2,700.00					
11/02/2012	Fr	11:12 PM		SBTV-103112-36H	30	2,700.00					
11/02/2012	Fr	11:33 PM		SBTV-102612-31H	30	2,700.00					
11/03/2012	Sa				30			2,700.00	Preempted		
11/03/2012	Sa				30			2,700.00	Preempted		
11/03/2012	Sa	12:08 AM	11/03/2012	SBTV-102612-31H	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08		
11/03/2012	Sa	12:17 AM	11/03/2012	SBTV-072712-06H	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08		
11/04/2012	Su				30			2,700.00	Preempted		
11/04/2012	Su				30			2,700.00	Preempted		
11/04/2012	Su	12:02 AM	11/04/2012	SBTV-103112-36H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48		
11/04/2012	Su	12:19 AM	11/04/2012	SBTV-102812-33H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48		
54	2 BROKE GIRLS/MIKE & MOLLY			10/29/2012-10/29/2012	M .....			30	1	16,000.00	
<b>FIXED</b>											

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> M .....	<u>Spots Per Week</u> 1	<u>Rate</u> 16,000.00		
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 09:49 PM	<u>M/G For</u> SBTV-102812-33H	<u>Material</u> Dur 30	<u>Rate</u> 16,000.00
55	HAWAII FIVE-O	10/29/2012-10/29/2012	M .....		30	1 12,000.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> M .....	<u>Spots Per Week</u> 1	<u>Rate</u> 12,000.00		
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 10:39 PM	<u>M/G For</u> SBTV-102612-31H	<u>Material</u> Dur 30	<u>Rate</u> 12,000.00
56	NCIS	10/30/2012-10/30/2012	. T .....		30	1 15,000.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> . T .....	<u>Spots Per Week</u> 1	<u>Rate</u> 15,000.00		
	<u>Air Date</u> 10/30/2012	<u>Day</u> Tu	<u>Air Time</u> 08:32 PM	<u>M/G For</u> SBTV-102812-33H	<u>Material</u> Dur 30	<u>Rate</u> 15,000.00
57	NCIS LOS ANGELES	10/30/2012-10/30/2012	. T .....		30	1 15,000.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> . T .....	<u>Spots Per Week</u> 1	<u>Rate</u> 15,000.00		
	<u>Air Date</u> 10/30/2012	<u>Day</u> Tu	<u>Air Time</u> 09:48 PM	<u>M/G For</u> SBTV-102812-33H	<u>Material</u> Dur 30	<u>Rate</u> 15,000.00
58	VEGAS	10/30/2012-10/30/2012	. T .....		30	1 12,000.00
FIXED						

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NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> . T .....	<u>Spots Per Week</u> 1	<u>Rate</u> 12,000.00		
	<u>Air Date</u> 10/30/2012	<u>Day</u> Tu	<u>Air Time</u> 10:46 PM	<u>M/G For</u> SBTV-102612-31H	<u>Material</u> Dur 30	<u>Rate</u> 12,000.00
					<u>Debit</u>	<u>Credit</u>
59	CRIMINAL MINDS	10/31/2012-10/31/2012	.. W ....	30	1	14,000.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .. W .....	<u>Spots Per Week</u> 1	<u>Rate</u> 14,000.00		
	<u>Air Date</u> 10/31/2012	<u>Day</u> We	<u>Air Time</u> 09:48 PM	<u>M/G For</u> SBTV-103112-36H	<u>Material</u> Dur 30	<u>Rate</u> 14,000.00
					<u>Debit</u>	<u>Credit</u>
60	CSI: CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012	.. W ....	30	1	14,000.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .. W .....	<u>Spots Per Week</u> 1	<u>Rate</u> 14,000.00		
	<u>Air Date</u> 10/31/2012	<u>Day</u> We	<u>Air Time</u> 11:00 PM	<u>M/G For</u> SBTV-102612-31H	<u>Material</u> Dur 30	<u>Rate</u> 14,000.00
					<u>Debit</u>	<u>Credit</u>
61	PERSON OF INTEREST	11/01/2012-11/01/2012	... T ...	30	1	12,000.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> ... T ...	<u>Spots Per Week</u> 1	<u>Rate</u> 12,000.00		
	<u>Air Date</u> 11/01/2012	<u>Day</u> Th	<u>Air Time</u> 09:51 PM	<u>M/G For</u> SBTV-102612-31H	<u>Material</u> Dur 30	<u>Rate</u> 12,000.00
					<u>Debit</u>	<u>Credit</u>
62	ELEMENTARY	11/01/2012-11/01/2012	... T ...	30	1	12,000.00
	FIXED					

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> ... T ...	<u>Spots Per Week</u> 1	<u>Rate</u> 12,000.00		
	<u>Air Date</u> 11/01/2012	<u>Day</u> Th	<u>Air Time</u> 11:00 PM	<u>M/G For</u> Material	<u>Dur</u> 30	<u>Rate</u> 12,000.00
					<u>Debit</u>	<u>Credit</u>
63	UNDERCOVER BOSS	11/02/2012-11/02/2012	.... F ..	30	1	8,000.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .... F ..	<u>Spots Per Week</u> 1	<u>Rate</u> 8,000.00		
	<u>Air Date</u> 11/02/2012	<u>Day</u> Fr	<u>Air Time</u> 08:45 PM	<u>M/G For</u> Material	<u>Dur</u> 30	<u>Rate</u> 8,000.00
					<u>Debit</u>	<u>Credit</u>
64	BLUE BLOODS	11/02/2012-11/02/2012	.... F ..	30	1	12,000.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .... F ..	<u>Spots Per Week</u> 1	<u>Rate</u> 12,000.00		
	<u>Air Date</u> 11/02/2012	<u>Day</u> Fr	<u>Air Time</u> 10:33 PM	<u>M/G For</u> Material	<u>Dur</u> 30	<u>Rate</u> 12,000.00
					<u>Debit</u>	<u>Credit</u>
65	WBZ NEWS	11/03/2012-11/03/2012	.... S .	30	1	540.00
	FIXED					
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> ..... S .	<u>Spots Per Week</u> 1	<u>Rate</u> 540.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 06:55 AM	<u>M/G For</u> Material	<u>Dur</u> 30	<u>Rate</u> 540.00
					<u>Debit</u>	<u>Credit</u>
66	WBZ NEWS	11/03/2012-11/03/2012	.... S .	30	1	630.00
	FIXED					

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
**Invoice Date:** 11/04/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>	<b>Buy Line Dates</b>	<b>M T W T F S S</b>	<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 630.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 07:12 AM	<u>M/G For</u> SBTV-103112-36H	<u>Dur</u> 30	<u>Rate</u> 630.00
67	SATURDAY EARLY SHOW	11/03/2012-11/03/2012	.....S.		30	2 990.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 2	<u>Rate</u> 990.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 08:25 AM	<u>M/G For</u> SBTV-102812-33H	<u>Dur</u> 30	<u>Rate</u> 990.00
	11/03/2012	Sa	09:29 AM	SBTV-102612-31H	30	990.00
68	STYLE BOSTON	11/03/2012-11/03/2012	.....S.		30	2 450.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 450.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 12:37 AM	<u>M/G For</u> 11/03/2012	<u>Dur</u> 30	<u>Rate</u> 450.00
	11/03/2012	Sa	12:37 AM	SBTV-072712-06H	30	450.00
69	WBZ NEWS	11/03/2012-11/03/2012	.....S.		30	1 270.00
FIXED						
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 270.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u> 05:40 AM	<u>M/G For</u> SBTV-103112-36H	<u>Dur</u> 30	<u>Rate</u> 270.00

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58262  
**Contract Dates:** 10/28/2012-11/04/2012  
**Customer Order:**  
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**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
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**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

Page 25 of 27

**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
70	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	540.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 540.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 06:26 AM <u>M/G For</u> Material SBTV-102612-31H <u>Dur</u> 30 <u>Rate</u> 540.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
71	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	630.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 630.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 07:09 AM <u>M/G For</u> Material SBTV-103112-36H <u>Dur</u> 30 <u>Rate</u> 630.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
72	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	900.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 900.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 08:16 AM <u>M/G For</u> Material SBTV-102812-33H <u>Dur</u> 30 <u>Rate</u> 900.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
73	CBS SUNDAY MORNING		11/04/2012-11/04/2012		.....S					30	1	1,980.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 1,980.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 09:49 AM <u>M/G For</u> Material SBTV-103112-36H <u>Dur</u> 30 <u>Rate</u> 1,980.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
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**Customer Order:**  
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**CPE:** / / 5067W10/29

**Invoice Num:** 1061-544427  
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**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/04/2012

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**PAY BY**

12/04/2012  
Net 30 days

**In Account** MULTI MEDIA SERVICES CORP.(11548)

**With:** 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
74	FACE THE NATION		11/04/2012-11/04/2012		.....S					30	1	2,000.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 2,000.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 11:27 AM <u>M/G For</u> Material SBTV-103112-36H <u>Dur</u> 30 <u>Rate</u> 2,000.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
75	THE MENTALIST		11/04/2012-11/04/2012		.....S					30	1	15,000.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 15,000.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 11:20 PM <u>M/G For</u> Material SBTV-072712-06H <u>Dur</u> 30 <u>Rate</u> 15,000.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
76	WBZ NEWS		11/04/2012-11/04/2012		.....S					30	1	270.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 270.00																						
<u>Air Date</u> 11/04/2012 <u>Day</u> Su <u>Air Time</u> 05:13 AM <u>M/G For</u> Material SBTV-103112-36H <u>Dur</u> 30 <u>Rate</u> 270.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
77	CSI: NY		11/02/2012-11/02/2012		....F..					30	1	12,000.00										
<b>FIXED</b>																						
<u>Week Of</u> 10/29/2012-11/04/2012 <u>M T W T F S S</u> ....F.. <u>Spots Per Week</u> 1 <u>Rate</u> 12,000.00																						
<u>Air Date</u> 11/02/2012 <u>Day</u> Fr <u>Air Time</u> 09:48 PM <u>M/G For</u> Material SBTV-102812-33H <u>Dur</u> 30 <u>Rate</u> 12,000.00 <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58262  
Contract Dates: 10/28/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / 5067W10/29

Invoice Num: 1061-544427  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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PAY BY

12/04/2012  
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN: Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit
Air Time Totals	240	433,575.00	65,036.25	368,538.75	58,575.00	57,975.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

**NONDISCRIMINATION POLICY:** CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV  (617) 562-5022	Gross Billing	433,575.00
		Trade Value	0.00
		Agency Commission	65,036.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	368,538.75

Warranty - We warrant the above broadcasts were made according to the official station log.